Commercial Dog Breeder Facility Inspection Report



NEBRASKA | Animal and Plant Health Protection | P.O. Box 94947, Lincoln, NE 68509 | (Office) 402-471-2351 | (Fax) 402-471-6876 | www.nda.nebraska.gov

Facility License # Inspector

KN1109 RICK HERCHENBACH

Date Purpose Time In 09/08/2016 ROUTINE 08:00 am

Facility Name

CARROLL SELL FARMS

Lookup

Owner Name

BRENDA L. CARROLL

Address

3317 HORNING ROAD

City State Zip PLATTSMOUTH NE 68048

Email

Last Inspection Date

02/04/2016

Reason to believe a dog is potentially abandoned or being cruelly neglected, cruelly mistreated, or a violation which may pose a significant threat to the health or safety of any dog. (F)

Dogs # Puppies

70 23

Dogs observed to be in good condition. To be in compliance on and after

See Comments 09/14/2016

Inspection Information

The Nebraska Legislature has determined that the Nebraska Department of Agriculture shall establish an inspection program for applicants and licensees to determine whether the requirements of care of the Commercial Dog and Cat Inspection Act are being met. Each applicant must pass a qualifying inspection before an initial license is issued. All licensed facilities are to be inspected at least once in a twenty-four (24) month period, but most facilities are inspected more frequently to monitor compliance, respond to complaints, or for educational and outreach purposes. Routine, biennial inspections are unannounced.

The Nebraska Department of Agriculture (Department), through its Commercial Dog and Cat Operator Inspection Program, conducts inspections for the purpose of determining a licensee's compliance with the Commercial Dog and Cat Operator Inspection Act, Nebraska Revised Statutes §§54-625 through 54-643 (the Act), and the regulations cited as, 23 NAC 18.

Requirements

In Compliance

HUMANE HANDLING, CARE, TREATMENT, AND TRANSPORTATION OF DOGS AND CATS 23 NAC 18-007

01. Adequate Food - 007.01; 9 C.F.R. 3.9; 007.10	Yes	
02. Adequate Water - 007.01; 9 C.F.R. 3.10; 007.10	Yes	
03. Compatible Grouping – 007.02 (D)	Yes	
04. Veterinary Care - 54-640; 54-641.02; 007.03; 007.04; 010	Yes	
05. Exercise for Dogs 54–641.01; 007.06	Yes	
06. Exercise Method	OK	
07. Adequate Socialization 54–640(6) (I)	Yes	
08. Employee Requirements – 003.06; 007.07	No	
08a. Sufficient number and/or adequately trained to perform general husbandry tasks at level required under the act/regulations (I)	Out of Compliance	
08b. Facility routinely noncompliant in general husbandry because of inadequate cleanliness due to accumulations of litter, food waste, feces, trash, junk, or weeds; or high incidence of injury to the dogs; or multiple substantiated complaints against facility by the general public (D)	Out of Compliance	
09. Pest Control – 007.08 (pests on dog)	Yes	
Requirements	In Compliance	
PRIMARY ENCLOSURES 54-640; 54-641; 007.09		
10. Structure and Condition – 007.09; 54–641 (D)	Yes	
11. Sanitation – 54–640(1); 007.09; 007.10	Yes	
12. Tethering – Dogs are not tethered 007.09 (D)	Yes	
GENERAL REQUIREMENTS FOR ALL HOUSING FACILITIES 007.10		
13. Intentionally left blank		
14. Design and Construction – 007.10B; 007.10C	No	
14a. Structurally sound (I)	Out of Compliance	

14c. Securely contains dogs and protects from predators (D)	In Compliance
14d. Excessive rust prevents cleaning and sanitization (I)	In Compliance
14e. All surfaces, including objects within the facility, shall be constructed in a manner and made of materials that allow them to be ready cleaned and sanitized, or removed or replaced when worn or soiled (I)	In Compliance
15. Waste Disposal Procedures – 007.10C (I)	Yes
16. Intentionally left blank	
17. Proper Pest Control – 007.10E (environment)	Yes
18. Proper Drainage Method - 007.10F	No
18a. Prevents excess or standing water or other fluids (I)	Out of Compliance
18b. Keeps dogs dry and/or bedding dry (D)	In Compliance
18c. Minimizes pest infestations; harmful odors; vermin infestation; disease hazards (D)	In Compliance
18d. Dogs cannot escape standing water or other fluids (F)	In Compliance
19. Adequate Shelter and Protection – 007.10G; 007.09C	No
19a. Allows all dogs to access shelter enclosure at the same time (D)	Out of Compliance
19b. Protects dogs from extreme temperatures and weather conditions (D)	In Compliance
19c. Allows space for each dog to stand, sit, lie down and turn around freely (D)	Out of Compliance
19d. Not using barrels, cars, refrigerators, freezers, washing machines, dryers, and the like as shelter from the elements (I)	In Compliance
19e. Dogs are not acclimated to the temperature of primary enclosure and/or are not sick, infirm, aged or young or failure to provide shelter or protection in a manner which seriously affects a dog's health or safety and dog(s) are exhibiting signs of hypothermia or hyperthermia (F)	In Compliance
20. Storage – 007.10H; 9 C.F.R 3.1 (I)	Yes
21. Maintain Proper Ventilation - 007.10I (D)	Yes
22. Indoor Housing Heating, Cooling, and Temperature - 9 C.F.R. 3.2 (D)	Yes

In Compliance

14b. Good repair (no sharp or jagged edges) (I)

- 9 C.F.R. 3.3 (D)	
24. Indoor and Sheltered Housing Lighting - 007.11	Yes
25. Outdoor Housing - 007.12	No
25a. Accessible to each dog (D)	In Compliance
25b. Consists of roof, floor, and sides (D)	In Compliance
25c. Adequate protection or shelter from extreme cold or heat or direct rays of the sun (D)	In Compliance
25d. Has a wind break and rain break at the entrance (D)	In Compliance
25e. Provides a way for dogs to keep warm (D)	In Compliance
25f. Outdoor housing which seriously affects the dogs' health or safety and dogs are exhibiting signs of hypothermia or hyperthermia (F)	In Compliance
26. Transportation – 007.13 (D)	Yes
Requirements	In Compliance
27. Identification – 54–641.03; 008 (I)	Yes
27a1. Licensed prior to 10/01/12, not required to microchip	Yes
27a2. Licensed after 10/01/12, required to microchip each breeding dog or if ineffective to microchip with alternative method of identification approved by Department	No
RECORD KEEPING REQUIREMENTS 010	
28. Acquisition Records – 010.04 (I)	No
29. Disposition Records – 010.05 (I)	No
30. Health Records -54-641.02; 010.06; 007.03 (I)	Yes
31. Licensees Restricted in Sales to Dealers – 012 (I) Licensees shall not sell to dealers operating within the state who are not licensed under the Act and in accordance with the regulations	Yes
Random Sample of Health Records of at Least 5% of Breeding E Inspector's random sample of at least five percent of I	_

23. Enclosed or Sheltered Part of Sheltered Housing Facilities Yes

Dogs observed to be in good condition.* To be in compliance on and after Time Out

See Comments

09/14/2016

STAT. 54-628 (3) & (4), REQUIRE YOU TO PAY A REINSPECTION FEE OF \$150 PLUS MILEAGE OF THE INSPECTOR WHEN THERE ARE VIOLATIONS REQUIRING A REINSPECTION

Comments and Suggestions

One year old male dog located in far southwest pen needs to be examined by a vet. front leg appears to be injuried. More shelter needed for dogs located in north pens- pen number 2, more shelter for dogs is needed in south pen area-pen number 2. Shelter for dogs located in south area, pen number 3 is not acceptable shelter. All dirt holes need to be filled in. More help, employees need to properly care for the dogs. Need to have intake, and sell records available at time of inspection.

Inspector's Name RICK HERCHENBACH Licensee's Name BRENDA L CARROLL

Inspector Signature

Licensee or Representative Signature

ANY AREA(S) NOTED AS OUT OF COMPLIANCE NEED TO BE CORRECTED WITHIN THE DATE SPECIFIED BY THE DEPARTMENT. A REINSPECTION MAY BE CONDUCTED TO ENSURE COMPLIANCE.

This Inspection is Rated as:

UNACCEPTABLE

Office View Only - Scoring

Flag Violation Score Direct Violation Score Indirect Violation Score Overall Violation Score 0 5

6

11

Flagged Violations (F): 0 Direct Violations (D): 3 Indirect Violations (I): 5

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